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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------|--|
| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 9 | | | |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. SPM760-04-M-1050 | | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2004 SEP 21 | | 4. REQUISITION/PURCH REQUEST NO. 0010692933 | | 5. PRIORITY DOC9 | | |
| 6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMZO (614)692-1227 / FAX: (614)693-1553 E-mail: jocelyn.green@dla.mil | | | | 7. ADMINISTERED BY (If other than 6) DCMA PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 CRITICALITY: B | | | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR TAMCO CO. 1250 CHESTNUT TREE RD HONEY BROOK PA 19344-1502 | | | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 100 DAYS ADO | | 11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | | |
| 12. DISCOUNT TERMS NET 30 days | | | | 13. MAIL INVOICES TO See Block 15 | | | | | | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | | 15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031 | | | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | | | |
| 16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 SEP 16 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX:97X 4930 5CBX 001 2630 S33189 | | | | | | | | | | | |
| 18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT | | | | | | | | | | | |
| <div style="float: right; text-align: right; width: 10%;"> TOTAL: 37 </div> | | | | | | | | | | | |
| 24. UNITED STATES OF AMERICA Barbara Lowry PMCMZAJ BY: 3. ORDERING OFFICER | | | | | | 25. TOTAL \$ 27380.00 | | | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | | | 29. DIFFERENCE | | | | | |
| 30. INITIALS | | | | | | 31. PAID BY | | 32. AMOUNT VERIFIED CORRECT FOR | | | |
| 33. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

Supplies and Packaging - Inspection and Acceptance Address:
38881

MONTREAL BRONZE FOUNDRY LIMITED
3318 JACOB - JORDAN
TERREBONNE QC J6X 4J

Admin Office for Supplies and Packaging:
SCN01A

DCMA AMERICAS CANADA

275 BANK ST SUITE 200
OTTAWA ONTARIO CANADA K2P 2L6
CA

SECTION B

PR 0010692933
NSN 4820-00-585-0433

ITEM DESCRIPTION:

VALVE, GLOBE. Y PATTERN. 2 1/2 INCH.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

FIRST ARTICLE TEST CONSISTS OF VERIFICATION OF ALL DIMENSIONAL, MATERIAL, PROCESS, AND PERFORMANCE REQUIREMENTS AS SPECIFIED IN THE APPLICABLE TECHNICAL REQUIREMENTS

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

THE FOLLOWING CHARACTERISTICS SHALL BE SUBJECTED TO THE APPLICATION OF SPC TECHNIQUES:

MATERIAL, PARA 3.2, MIL-F-1183
THREADED ENDS, PARA 3.5.2, MIL-F-1183
WORKING PRESSURE AND TEMPERATURE, PARA 3.6,
MIL-F-1183
WORKMANSHIP, PARA 3.10, MIL-F-1183

CERTIFICATE OF QUALITY COMPLIANCE APPLIES -
DLAR 52.246-9000

.
DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

.
CONTRACTOR/MANUFACTURER IS REQUIRED TO ESTABLISH AND MAINTAIN A CALIBRATION SYSTEM THAT MEETS THE REQUIREMENTS OF ANSI/NCSL Z540-1-1994, AMERICAN NATIONAL STANDARD FOR CALIBRATION - CALIBRATION LABORATORIES AND MEASURING AND TEST EQUIPMENT -

CONTINUED ON NEXT PAGE

SECTION B

GENERAL REQUIREMENTS, OR ISO 10012-1, QUALITY ASSURANCE REQUIREMENTS FOR MEASURING EQUIPMENT- PART 1, METROLOGICAL CONFIRMATION SYSTEM FOR MEASURING EQUIPMENT.

FULL AND OPEN COMPETITION APPLY

"DETAILED DRAWING (ONE ITEM)"

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR DD-80064-803-1385623
BASIC
AMEND NR P DTD 00 JUL 11
TYPE NUMBER: 803-1385623-0241

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | 0010692933 | 0001 | 17 | EA | \$740.00000 | \$12580.00 |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990

CONTINUED ON NEXT PAGE

SECTION B

(R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 DEC 30

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

* * * * *

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|--------------------------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0002 | 0010692933 | 0002 | 20 | EA | \$740.00000 | \$14800.00 |
| QTY VARIANCE: PLUS 0% MINUS 0% | | | | | | |
| INSPECTION POINT: ORIGIN | | | | | | |
| ACCEPTANCE POINT: ORIGIN | | | | | | |

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SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 DEC 30

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

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| A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscclia.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern. | | D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P. | | | |
| A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order. | | E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C02 52.246-9003 MEASURING AND TEST EQUIPMENT (JUN 1998) DLAD E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment. | | | |
| A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made. DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA | | E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) (X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ MONTREAL BRONZE DOUNDRY LTD 38881 (Vendor Fill-in) _____ 3318 JACOB-JORDAN J6X 4J6 (Vendor Fill-in) _____ TERREBONNE CANADA (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in) 0001 0002 (Vendor Fill-in) PACKAGING () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) (X) (Vendor Fill-in) Same as above () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ _____ _____ _____ Applicable to CLIN(s): _____ (Vendor Fill-in) | | | |
| A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC NOTE: Not applicable to Bilateral Purchase Orders. The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request. | | SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C02 52.246-9003 MEASURING AND TEST EQUIPMENT (JUN 1998) DLAD E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment. | | | |
| SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscclia.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm | | SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C02 52.246-9003 MEASURING AND TEST EQUIPMENT (JUN 1998) DLAD E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment. | | | |
| SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC | | SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C02 52.246-9003 MEASURING AND TEST EQUIPMENT (JUN 1998) DLAD E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment. | | | |

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| E46D02 | 52.246-9C02 | ACCEPTANCE AT ORIGIN (NOV 1995) DSCC | <p>of the time and location of the testing so that the Government may witness the tests.</p> <p>(b) The Contractor shall submit the first article test report within 100 calendar days from the date of this contract to DSCC [insert address of the Government activity to receive the report] marked 'First Article Test Report: Contract No. , Lot/Item No. ' Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.</p> | | |
| E46D10 | 52.246-9C10 | WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC | | | |
| E46D13 | 52.246-9C13 | SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC | | | |
| E46D33 | 52.246-9C44 | HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC | | | |
| SECTION F | | | I09D04 52.209-9C07 ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (OCT 2001) DSCC | | |
| F11A06 | 52.211-16 | VARIATION IN QUANTITY (APR 1984) FAR | <p>1. First Article Testing is required and shall be performed in accordance with: (X) The specifications as found in Section B of the solicitation/award. () The following:</p> | | |
| (b) The permissible variation shall be limited to: | | | | | |
| 0 % (Percent) Increase 0 % (Percent) Decrease | | | | | |
| This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule. | | | | | |
| F11A07 | 52.211-17 | DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR | and DD Form 1423, Contractor Data Requirements List, as applicable. | | |
| F42A02 | 52.242-15 | STOP-WORK ORDER (AUG 1989) FAR | 5. Disposition of the First Article by the Contractor (applicable if marked): () The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production. () All units of the First Article shall be retained by the Contractor as production standards, and shall not be submitted for acceptance as part of the order quantity. () Other: | | |
| F42A05 | 52.242-17 | GOVERNMENT DELAY OF WORK (APR 1984) FAR | | | |
| F47A03 | 52.247-34 | F.O.B. DESTINATION (NOV 1991) FAR | | | |
| F47A06 | 52.247-48 | F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR | | | |
| F47D01 | 52.247-9C02 | SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC | | | |
| F47D03 | 52.247-9C04 | POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC | | | |
| (a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location. | | | () 6. Additional Notes: | | |
| (b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/ . | | | | | |
| Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil . A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays. | | | I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR | | |
| Questions may be directed to the DDC at 1-800-456-5507. | | | I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR | | |
| SECTION I | | | I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD | | |
| I04A05 | 52.204-7 | CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR | I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR | | |
| I04B03 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS | I19A06 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003) FAR | | |
| I04B04 | 252.204-7004 | ALTERNATE A (NOV 2003) DFARS | I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR | | |
| I09A02 | 52.209-3 | FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) FAR | I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR | | |
| (a) The Contractor shall test 1 unit(s) of Lot/Item GLOBE VALVE as specified in this contract. At least 10 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, | | | I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996) FAR | | |
| | | | I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR | | |
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| I22A18 | 52.222-26 | EQUAL OPPORTUNITY (APR 2002) | FAR | '(DEVIATION)' after the date of the clause. | |
| I22A22 | 52.222-35 | EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) | ALT I (DEC 2001) | FAR | (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation. |
| Notice: The following term(s) of this clause are waived for this contract: | | | | | |
| [List term(s)]. | | | | | |
| I22A24 | 52.222-36 | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) | FAR | | |
| I22A26 | 52.222-37 | EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) | FAR | | |
| I25B01 | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) | DFARS | | |
| I25B02 | 252.225-7002 | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) | DFARS | | |
| I25B06 | 252.225-7013 | DUTY-FREE ENTRY (JAN 2004) | DFARS | | |
| I32A01 | 52.232-1 | PAYMENTS (APR 1984) | FAR | | |
| I32A06 | 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) | FAR | | |
| I32A08 | 52.232-11 | EXTRAS (APR 1984) | FAR | | |
| I32A22 | 52.232-25 | PROMPT PAYMENT (OCT 2003) | FAR | | |
| I32A28 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) | FAR | | |
| I32B02 | 252.232-7003 | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) | DFARS | | |
| I33A01 | 52.233-1 | DISPUTES (JUL 2002) | FAR | | |
| I33A03 | 52.233-3 | PROTEST AFTER AWARD (AUG 1996) | FAR | | |
| I33C01 | 52.233-9001 | DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) | DLAD | | |
| (c) If you wish to opt out of this clause, check here () (Vendor Fill-in). | | | | | |
| I43A01 | 52.243-1 | CHANGES -- FIXED PRICE (AUG 1987) | FAR | | |
| I43B01 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS (DEC 1991) | DFARS | | |
| I46C01 | 52.246-9000 | CERTIFICATE OF QUALITY COMPLIANCE (DEC 1994) | DLAD | | |
| I48D01 | 52.248-9C01 | CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) | DSCC | | |
| I49A01 | 52.249-1 | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) | FAR | | |
| I52A01 | 52.252-2 | CLAUSES INCORPORATED BY REFERENCE (FEB 1998) | FAR | | |
| This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): | | | | | |
| http://www.dla.mil/j-3/j-336/icps.htm | | | | | |
| I52A02 | 52.252-6 | AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) | FAR | | |
| (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of | | | | | |